

**EXHIBIT A**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036  
PHONE 212.715.9100  
FAX 212.715.8000

September 28, 2011

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,  
please reference:  
Invoice Number: 577118  
056772

---

**CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**

**056772-00001/CASE ADMINISTRATION**

FEES.....	\$496.00
DISBURSEMENTS.....	<u>554.89</u>
MATTER TOTAL.....	\$1,050.89

**056772-00002/CREDITOR COMMITTEE**

FEES.....	\$2,839.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$2,839.00

**056772-00005/BANKR. MOTIONS**

FEES.....	\$720.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$720.50

**056772-00007/REORGANIZATION PLAN**

FEES.....	\$9,101.50
DISBURSEMENTS.....	<u>10.58</u>
MATTER TOTAL.....	\$9,112.08

---

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
ABA #021000089  
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019  
By Order of: Invoice No. 577118  
Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

Kramer Levin Naftalis &amp; Frankel LLP

Page No. 2

W.R. GRACE & CO. EQUITY COMMITTEE  
056772September 28, 2011  
Invoice No. 577118

---

**056772-00008/FEE APPLICATIONS, APPLICANT**

FEES.....	\$1,572.00
DISBURSEMENTS .....	<u>9.23</u>
MATTER TOTAL.....	\$1,581.23
 CLIENT GRAND TOTAL.....	 <u>\$15,303.70</u>

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00001

September 28, 2011  
Invoice No. 577118

---

**CASE ADMINISTRATION****DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/10/11	BENTLEY, PHILIP	Trade emails re Larch issues	0.10	83.00
08/22/11	BLABEY, DAVID E	Review recent court filings.	0.10	65.50
08/23/11	BLABEY, DAVID E	Review recent court filings.	0.10	65.50
08/30/11	FRIEDMAN, JOSHUA	Review docket re amended charter and by-laws and emails D. Blabey re same	0.60	282.00

**TOTAL HOURS AND FEES****0.90      \$496.00****SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
LONG-DISTANCE TEL.	3.41
WESTLAW ON-LINE RESEARCH	<u>551.48</u>

**TOTAL DISBURSEMENTS AND OTHER CHARGES****\$554.89****TOTAL FOR THIS MATTER****\$1,050.89**

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00002September 28, 2011  
Invoice No. 577118

---

**CREDITOR COMMITTEE****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/11	BLABEY, DAVID E	Prepare notes for quarterly committee meeting.	0.50	327.50
08/03/11	BENTLEY, PHILIP	Conf call with Ted Weschler and David Blabey, and notes, to prepare for tomorrow's committee call	0.50	415.00
08/04/11	BENTLEY, PHILIP	Committee call, prep for same, and followup discs with Ted Weschler and David Blabey	1.50	1,245.00
08/04/11	BLABEY, DAVID E	Grace quarterly committee call (.9) and follow up discussion with T. Weschler (.2).	1.10	720.50
08/09/11	BLABEY, DAVID E	Call with equity holder to discuss appeal.	0.10	65.50
08/23/11	BLABEY, DAVID E	Call with equity holder re appeal.	<u>0.10</u>	<u>65.50</u>
<b>TOTAL HOURS AND FEES</b>			<b><u>3.80</u></b>	<b><u>\$2,839.00</u></b>

**TOTAL FOR THIS MATTER****\$2,839.00**

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00005

September 28, 2011  
Invoice No. 577118

---

**BANKR. MOTIONS****DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/03/11	BLABEY, DAVID E	Review Larch order.	0.10	65.50
08/10/11	BLABEY, DAVID E	Review and discard Larch materials.	0.20	131.00
08/26/11	BLABEY, DAVID E	Call with Debtors counsel and advisors regarding proposed asset use.	0.60	393.00
08/31/11	BLABEY, DAVID E	Call with R. Frankel re Debtors proposal (.1) and exchange emails re same (.1).	<u>0.20</u>	<u>131.00</u>
<b>TOTAL HOURS AND FEES</b>			<b><u>1.10</u></b>	<b><u>\$720.50</u></b>
<b>TOTAL FOR THIS MATTER</b>				<b><u>\$720.50</u></b>

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00007September 28, 2011  
Invoice No. 577118**REORGANIZATION PLAN****DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/01/11	BENTLEY, PHILIP	Trade multiple emails re Lender issues	0.50	415.00
08/02/11	BENTLEY, PHILIP	TC David Blabey and trade emails re Lender and other confirmation issues	0.30	249.00
08/02/11	BLABEY, DAVID E	Research on compounding of interest.	3.00	1,965.00
08/03/11	BENTLEY, PHILIP	Discs Ted Weschler and David Blabey re Lender issues, and additional analysis and trade emails re same	1.80	1,494.00
08/03/11	BLABEY, DAVID E	Research on interest issues (1.6); exchange emails with client and P. Bentley re same (1.1); discuss same with P. Bentley (.2); and call with client re same (.8).	3.70	2,423.50
08/04/11	BENTLEY, PHILIP	Discs David Blabey and trade emails re Lender settlement negotiations	0.30	249.00
08/04/11	BLABEY, DAVID E	Research on interest issues (1.9) and review draft letter re same (.1).	2.00	1,310.00
08/17/11	BENTLEY, PHILIP	Review appeal papers and issues	0.30	249.00
08/23/11	BENTLEY, PHILIP	TC J. Donley and trade emails re Lender settlement negotiations	0.40	332.00
08/24/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	0.10	83.00
08/25/11	BENTLEY, PHILIP	Review plan issues	0.30	249.00
08/26/11	BENTLEY, PHILIP	Trade emails re current developments	0.10	83.00
<b>TOTAL HOURS AND FEES</b>			<b><u>12.80</u></b>	<b><u>\$9,101.50</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
LONG-DISTANCE TEL.	<u>10.58</u>

<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$10.58</u></b>
--	-----------------------

<b>TOTAL FOR THIS MATTER</b>	<b><u>\$9,112.08</u></b>
------------------------------	--------------------------

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00008

September 28, 2011  
Invoice No. 577118

---

**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/04/11	BLABEY, DAVID E	Review and edit bill for fee application.	0.10	65.50
08/08/11	BLABEY, DAVID E	Prepare quarterly fee application.	1.20	786.00
08/09/11	BLABEY, DAVID E	Prepare quarterly fee application.	1.10	720.50
<b>TOTAL HOURS AND FEES</b>			<b><u>2.40</u></b>	<b><u>\$1,572.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
MESSENGER/COURIER	<u>9.23</u>

<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$9.23</u></b>
--	----------------------

<b>TOTAL FOR THIS MATTER</b>	<b><u>\$1,581.23</u></b>
------------------------------	--------------------------